

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Don Corey Holmes

Debtor(s)

Case No. 17 B 26835

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/06/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,048.00
Less amount refunded to debtor	\$508.00

**NET RECEIPTS:**

**\$2,540.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,197.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$114.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,312.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans	Unsecured	0.00	NA	NA	0.00	0.00
ATT Direct TV	Unsecured	923.00	NA	NA	0.00	0.00
Capitalone	Unsecured	3,467.00	NA	NA	0.00	0.00
Cash Jar	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	300.00	NA	NA	0.00	0.00
Cmppntrs/Northwestern	Unsecured	4,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	372.00	NA	NA	0.00	0.00
Community Care Network Inc.	Unsecured	116.00	NA	NA	0.00	0.00
Cook County Dept. of Revenue	Priority	300.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	0.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	904.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	580.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	905.00	NA	NA	0.00	0.00
Green Gates Services, LLC	Unsecured	300.00	NA	NA	0.00	0.00
Heights Finance CORP #	Unsecured	832.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	11,389.00	NA	11,389.00	228.00	0.00
Illinois State Toll Hwy Auth	Unsecured	8,920.00	NA	NA	0.00	0.00
Indiana Department of Revenue	Unsecured	16,923.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	323.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	2,361.00	NA	NA	0.00	0.00
Midland Funding, LLC	Unsecured	905.00	NA	NA	0.00	0.00
Navient	Unsecured	33,412.00	NA	NA	0.00	0.00
PLS Financial	Unsecured	0.00	NA	NA	0.00	0.00
Premier Bankcard, LLC	Unsecured	581.00	NA	NA	0.00	0.00
Premiere Credit of North America, LLC	Unsecured	0.00	NA	NA	0.00	0.00
Ridge Orthopedics & Rehab	Unsecured	15.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers, LTD	Unsecured	200.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	0.00	NA	NA	0.00	0.00
University of Chicago Med Ctr	Unsecured	183.00	NA	NA	0.00	0.00
US DEPT OF ED/Gelsi	Unsecured	106,951.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Dolton	Unsecured	100.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,389.00	\$228.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,389.00</b>	<b>\$228.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,312.00</u>
Disbursements to Creditors	<u>\$228.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,540.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2018

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.